AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				ACT ID CODE	PAGE OF PAGES
					1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	E 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable			NO.(lf applicable)
P00027	01-Nov-2002				
6. ISSUED BY CODI	E FA2521	7. ADMINISTERED BY (If other	than item 6)	CODE	FA2521
45 CONS/LGCZL 1201 EDWARD H. WHITE II ST.		45 CONS/LGCZR 1201 EDWARD H WHITE II ST			
PATRICK AFB FL 32925-3237		PATRICK AFB FL 32925-3237			
			IOA AMENI	DMENT OF CO	LICITATIONING
8. NAME AND ADDRESS OF CONTRACTOR (No.,	Street, County, State and 2	Zip Code)	9A. AMEN	DMENT OF SO	LICITATION NO.
SRS INFORMATION SERVICES T. TRASE TRAVERS, V.P.		<u> </u>	9B. DATEI) (SEE ITEM 11)
1811 QUAIL ST.				<u> </u>	·
NEWPORT BEACH CA 92660-2323			10A. MOD	OF CONTRAC 2-C-0018	T/ORDER NO.
CODE 093A7	FACILITY CODE		10B. DATE 12-Dec-20	D (SEE ITEM)	13)
	<u> </u>	IES TO AMENDMENTS OF SOLICIT	12 000 20		
			_	is not ext	omdod
The above numbered solicitation is amended as set forth in Item		L	is extended,	L is not ext	enoeu.
Offer must acknowledge receipt of this amendment prior to the (a) By completing Items 8 and 15, and returning	•	olicitation or as amended by one of the followin y acknowledging receipt of this amendment on o	*	For submitted	
or (c) By separate letter or telegram which includes a reference	•				
RECEIVED AT THE PLACE DESIGNATED FOR THE REC	EIPT OF OFFERS PRIOR TO	THE HOUR AND DATE SPECIFIED MAY RE	SULT IN		
REJECTION OF YOUR OFFER. If by virtue of this amendme provided each telegram or letter makes reference to the solicital				τ,	
		received prior to the opening from and date spec	incu.		
12. ACCOUNTING AND APPROPRIATION DATA (I See Schedule	requireu)				
	LADRITEC ONLY TO MA	ODIFICATIONS OF CONTRACTS/O	DEBC		·
		RDER NO. AS DESCRIBED IN ITEM			
A.THIS CHANGE ORDER IS ISSUED PURSUANT				DE IN THE	
CONTRACT ORDER NO. IN ITEM 10A.	To: (opecity additionty)	THE CHARGES SET FORTH IN THE	W 147110 WIN	DE IIV THE	
B.THE ABOVE NUMBERED CONTRACT/ORDER office, appropriation date, etc.) SET FORTH IN I				changes in payir	ng
C.THIS SUPPLEMENTAL AGREEMENT IS ENTE		· · · · · · · · · · · · · · · · · · ·	,		
		·			
X D.OTHER (Specify type of modification and authorit		•			
Special Contract Requirements Clause, H-3 " W	ork Requests"				
E. IMPORTANT: Contractor X is not,	is required to sign this	document and return	copies to the iss	uing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	ON (Organized by UCF se	ection headings, including solicitation/c	ontract subject	matter	
where feasible.)					
SEE PAGE TWO.					
POINT OF CONTACT: JIM HARRIS					
PHONE: 321-494-2242					
EMAIL: jimmy.harris@patrick.af.mil					
Except as provided herein, all terms and conditions of the document r	eferenced in Item 9A or 10A, as				
15A. NAME AND TITLE OF SIGNER (Type or print)	į	16A. NAME AND TITLE OF CONTR JIMMY MARRIS / CONTRACTING		ICER (Type or p	nnt)
15B. CONTRACTOR/OFFEROR	5C. DATE SIGNED	16B, UNITED STATES OF AMERIC	yrriver.	Tiv	6C. DATE SIGNED
I.	J. D. 11 0 010 (10D	- (1 ///)		"	SO. DITTE STOTED
(Signature of person suthering the		BY / / Mm	Mes		13-Mar-2003
(Signature of person authorized to sign)		(Signature of Confresors Office	r)		

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84 30-105-04

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

a. The purpose of this modification is to issue notice to proceed for Work Request CSSC-WR-03-006, Common Real-Time Debris Footprint-Operational Version (CRFT-O) Support. This Work Request is added pursuant to Special Work Requirements Clause, H-3, "WORK REQUESTS." This is a cost-plus fixed-fee (CPFF) effort to be accomplished by 30 September 2003.

b. Changes in Section B

SUB-CLIN 1003AF was added.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AF		1.00	Lot	\$149,837.58	\$149,837.58

CPFF - TO PROVIDE ENGINEERING EVALUATIONS OF THE COMMON REAL-TIME DEBRIS FOOTPRINT-OPERATIONAL VERSION (CRTF-O) SOFTWARE/HARDEWARE IN ACCORDANCE WITH THE SOW AND THE CONTRACTOR'S PROPOSAL SRS- CSSC-03-006, DATED 14 FEBRUARY2003.

MILSTRIP F300SE30350300
PURCHASE REQUEST NUMBER F300SE30350300

EST. COST	\$140,345.87		
FEE	\$9,491.71		
NET AMT	\$149,837.58	_	

c. Changes in Section G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by \$149,837.58 from \$9,081,151.76 to \$9,230,989.34

SUB-CLIN:1003AF

AS: 5733400 303 83LE 203S99 010000 554S0 35182F 662400 F62400

is increased by \$149,837.58.